

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 75702 Hart William S Union High															
PASS THROUGH												8006	8006		
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL					
	PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL		FACILITIES	TAX	FACILITIES	TAX			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	12,049.44	9,201.79	0.00	0.00	0.00	21,251.23	0.00	0.00	21,251.23
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,049.44	\$9,201.79	\$0.00	\$0.00	\$0.00	\$21,251.23	\$0.00	\$0.00	\$21,251.23
ALLOCATED/DISTRIBUTED						0.00						21,251.23	0.00	0.00	21,251.23
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 75706 County School Service Fund- Hart,William S.															
PASS THROUGH												8006	8006		
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050		SUB-ORDINATED	(a)	R300	8094	8004	SUB-ORDINATED	(b)	\$34186(a)				RESIDUAL
	PASS THROUGH	\$33401 ANNUAL GROWTH			NEGOTIATED	AB1290	\$33676 ANNUAL GROWTH	PRIOR PERIOD		TAX REVENUE	TOTAL				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a)	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY		
							SUBTOTAL						SUBTOTAL		
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.24	38.36	0.00	0.00	0.00	88.60	0.00	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.24	\$38.36	\$0.00	\$0.00	\$0.00	\$88.60	\$0.00	
ALLOCATED/DISTRIBUTED							0.00						88.60	0.00	0.00
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 75707 Hart,William S.-Elem School Fund														
PASS THROUGH												8006	8006	
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			FACILITIES TAX		FACILITIES TAX				PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	6,339.71	4,841.41	0.00	0.00	0.00	11,181.12	0.00	0.00	11,181.12
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,339.71	\$4,841.41	\$0.00	\$0.00	\$0.00	\$11,181.12	\$0.00	\$0.00	\$11,181.12
ALLOCATED/DISTRIBUTED					0.00						11,181.12	0.00	0.00	11,181.12
BALANCE DUE					\$0.00						\$0.00	\$0.00	\$0.00	\$0.00